Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** AEE/KSD/SBR/95/16-17, Date.....2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** dt- 30/7/16

Bill Received No. 29/7/16 Dated 30/7/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-16-000014

Schedule Docket No. Head of Account: P-1771 Est.Cost: 8.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Desilting and debris clearance in main and cross road drains in Bhadrappa layout, devinagara, lottegollahalli, muneshwaranagara, tatanagara, kodigehalli and surroundings areas in ward no. 8, Kodigehalli.**

Name of Contractor and Full Address: Sri. Vinod kumar, #10, Thindlu main road, Vidyaranyapura, Bangalore-97.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/24/2016-17 Date: 30.04.2016

Certified that the measurements were taken by me on 20/6/16 and recorded of Pages 190 to 341 of measurement Book No. 1904 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/06/2016 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final Bill	750706=00
IT	7507=00
VAT	30028=00
LWF	751=00
SWF	1500=00
Total ded	47293=00
By Cheque	703413=00

Total amount adjusted - Nokes

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Excavation and removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embankment inlaysers as directed etc., complete with an initial lead upto 50	cum
2	Removing B.S Slab of Drain and stacking including cost of all labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	sqm
3	Refixing stone slabs of drains and pointing in C.M (1:3) including cost of all labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	sqm
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1772.62	234.0	**414793.00**	1772.62	414793.00	
-	-	2496.60	63.0	**157286.00**	2496.60	157286.00	
-	-	2496.60	72.0	**179755.00**	2496.60	179755.00	
				751834.00		**751834.00**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.